

Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

A STATE OF THE PARTY OF THE PAR	Procuring Entity	:	Re	quest for Q		No.): 2024-09-0	
Revised		DEGUEST FOR GUSTATIO				Date : September	
Standard	d Form/Title :	REQUEST FOR QUOTATIO	N	(The second secon	User: Various Se	ection
	COMPANY NAME : ADDRESS :				TCC	SEPS No.	
	© TEL. NO./FAX No. :		*		TIN :		
	& TEL. NO. IT VOTO. [1]	(SMALL VALUE PROC	UREMENT A	BOVE 50			
requirement Please obs	nts duly signed by your represen serve proper sealing and marking	VAT on the item/s listed below, subject tative not later than 10:00 A.M. of of bids. All envelopes must contain the F OPEN BEFORE date and time for the	RFQ number and	name to be	rocurement bid, name and	Unit, Conference Room I address of the bidder	n, DPWH 2nd DEO and address to the
following re	equirements.	of En SE offe date and time for the	c opering. No bio	o onan be o	ibriilled (iiiod	/I	mon must meet me
D. T. CONTROL OF STREET	<u>d CONDITIONS:</u> es must be typewritten or legibly w	ritten				10 -	
2. Delivery pursuant to 3. Warrant conditions a Expend	period within 15 CD upon rece Sec. 69 of the Revised IRR-RA y must be submitted after accepta and terms of warranty: lable Supplies (consumed in use	ipt of the approved funded Purchase O 9184 shall be imposed for non-delivery ance by the procuring entity of the deliver d within 1 year like fuel, spareparts and e in more than one (1) year like furniture, fo	without valid reas red supplies in the etc.)	on.	- 3 MONT - 1 YEAR	NOEL B. ALF BAC Chair HS	ONSO man
IT Equip 4. Price va 5. PhilGEP quotation 6. Bidders 7. Please ir 8. The appro 9. The awa	oment (Computer, Printers and e alidity shall be for a period of sixty S Registration /Mayor's Permit/Di shall submit original brochures of adicate the "BRAND NAME/MOD oved budget ceiling (ABC) for thi rding for this RFQ will be on a lun	tc.) / (60) calendar days. I , Income Tax Return and Tax Clearal the product . EL " for each items being offered.	nce Certificate and	ne items, oth	erwise they wi	nt shall be attached up	ualification.
Item No.	ITE	MS & DESCRIPTION		QTY.	UNIT	UNIT PRICE	TOTAL PRIC
1101	Laminating Film A4 size (100p	ocs. per pack)		2	pack		
	Laminating Film 250mic 80mr	nx110, 100shts.		3	box		
	Sign Pen, 0.5, black			10	piece		
	Sign Pen, 0.5, Blue			20	piece		
	Fastener Standard Size			25	box		
	Correction Pen			35	piece		
	PVC royal blue cover & wh mechanism with rodo lock	d cover and cover thickness of 2 ite plyleaf inside with 7" x 3" levering pocket		500	piece		
	Paper Clip small 33mm			5	box		
	Backfold clip small 25mm			10	box		
	Masking Tape 2"			15	roll		
	Masking Tape 3"			10	roll		
	Official Record Book 500 p	ages	J	15	book		
	Marking Pen Fine (Black)			3	piece		
	Marking Pen Fine (Blue)			3	piece		
	Long Steel Fastener 12"			3	box		ļ
	Ballpen (Black)			120	piece		
	Ballpen (Blue)			120	piece		
	Sticker Paper			5	pack		
	USB Flashdrive 16gig			10	piece		
	Sticker Paper			15	piece		
Brand and	d Model .	1	Warranty Varranty			<u> </u>	
Delivery F	The District of the Control of the C		Price Validity				-
		epted your General Conditions, I / left blank, it means that I concur w					space for Delivery

Printed Name / Signature / Date Tel. No. / Cellphone No. / E-mail Address

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Republic of the Philippines

DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

CAGAYAN DE ORO CITY 2ND DISTRICT ENGINEERING OFFICE

Macabalan, Cagayan de Oro City

Name of	Procuring Entity		Re	equest for C		No.): 2024-09-0						
Revised						Date September		4				
Standard	Form/Title :	REQUE	ST FOR QUOTATION			Jser: Various Se	ction					
	COMPANY NAME :		-13			SEPS No.						
	ADDRESS :				TCC							
	© TEL. NO./FAX No. :				TIN :							
	Allow City		MALL VALUE PROCUREMENT									
Please quote your lowest price inclusive of VAT on the item/s listed below, subject to the Terms and Conditions of this RFQ, and submit your sealed quotation and other requirements duly signed by your representative not later than 10:00 A.M. of the Procurement Unit, Conference Room, DPWH 2nd DEO												
Please observe proper sealing and marking of bids. All envelopes must contain the RFQ number and name to be bid, name and address of the bidder and address to the BAC Chairman & bear a warning " DO NOT OPEN BEFORE date and time for the opening. No bids shall be submitted through email. Sealed quotation must meet the following requirements.												
TERMS and CONDITIONS: 1. All entries must be typewritten or legibly written.												
2. Delivery	period within 15 CD upon red	ceipt of the app	roved funded Purchase Order (P.O). Admi e imposed for non-delivery without valid reas		nalties	NOEL B. ALP	ONSO					
	y must be submitted after accepand terms of warranty:	stance by the pr	ocuring entity of the delivered supplies in the	e following		BAC Chair	man					
Non-Ex IT Equip	able Supplies (consumed in us pandable Supplies (serviceable pment (Computer, Printers and	le in more than o l etc.)		- 3 MONTHS - 1 YEAR - 3 YEARS								
	n lidity shall be for a period of six S Registration /Mayor's Permit/L		r days. ax Return and Tax Clearance Certificate ar	nd Omnibus S	Sworn Stateme	nt shall be attached upo	on submiss	ion of				
	shall submit original brochures o	of the product .										
7. Please ir	ndicate the "BRAND NAME/MO	DDEL" for each						1				
	oved budget ceiling (ABC) for ti rding for this REQ will be on a lu		t is <u>P 288,042.00</u> Prospective Suppliers must quote for all of t	he items off	nerwise they wi	ll he subjected for discu	alification					
o. The awa	raing for this Th & Will be on a la	mp-sum busis.	Troopeolive Suppliers mast quote for all or	no nomo, on	ici moc alcy wii	, be dibjected for diequ	amouton.					
10. Supplie	r must have an official store regi	istered establish	hment- Geotagged Photos of Actual Store o	f Supplier (O	utside and Insid	de) must submit along v	vith their qu	otation				
Item	ITI	EMS & DES	SCRIPTION	QTY.	UNIT	UNIT PRICE	TOTAL	PRICE				
No.	N. H. T. J.		1 22 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10	uall.							
	Plastic Twine			10	roll	2 - 22						
	Expanding Folder Legal			2	box		<u> </u>					
	Envelope Expanding Lor	ıg		5	box							
	Long Reach stapler			2	piece	l =1						
	Sign Pen, 1.0mm, blue		120	150	piece							
			XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX									
	***************************************	********	************									
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	AL STORAK	Series and administration of the series of t		<u> </u>		o antique - convento nel como es-						
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au.												
				J			<u> </u>					
Brand and Model : Warranty							-	- 1				
Delivery F	Period :		Price Validity	:								
			General Conditions, I / We quote you t means that I concur with the Terms a				space for	Delivery				
					Printed Name / Signature / Date							
			Page 2 of 2		Tol Mo	Callahana Na 15	moil Ad	draga				
<u>Page 2 of 2</u>					Tel. No. / Cellphone No. / E-mail Address							